

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Hon'ble Minister for I&PR and certain OSD/PS to Ministers - Expenditure of Rs.6359/- Sanction Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPAR

G.O.Rt.No. 1987

Dated 05-05-2012.

Read the following:-

- 1 Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
- 2 Note from P.S. to Minister for Information & Public Relations, Cinematography, 24-04-2012 along with Mobile bills & payment receipts.
- 3 Letter from P.S. to Minister for Tribal Welfare, dated 21-04-2012 and 24-03-12 along with Mobile bills & payment receipts
- 4 C.No.638/OSD to M (MW, Wakf & UA) /2011, from O.S.D. to Minister for Minor Welfare, Wakf & Urdu Academy, dated 11-04-2012 along with Mobile bill & pay receipt
- 5 Letter from P.S. to Chairman, REECAP & Chairman, REEMAP, dated 04-04-2012 with Mobile bills & payment receipts.
- 6 Note from P.S to Minister for Cooperation, dated 16-04-2012 along with mobile payment receipt.
- 7 Note from P.S to Minister for Major Industries, Sugar, Commerce & Export Pror dated 09-04-2012 and 21-04-2012 along with mobile bill & payment receipt.
- 8 Received bills from P.S to Minister for Civil Supplies, Food & Consumer Affairs, with mobile bill & payment receipt.

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ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.6359/- (Rupees Six Thousand Three Hundred and Fifty Nine Only) to Hon'ble Minister for I&PR and certain OSD/PS to Ministers as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2.The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3.The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4.This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVT(GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
Officers Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

Annexure to G.O.Rt.No. 1987 , G.A. (OP.VI) Department, dated 05-05-2012

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1	9440296022	D.K.Aruna , Minister for Information and Public Relations	52088486229 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-03-2012 to 31-03-2012	1684	1684
2	9985677777	Sri V Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-02-2012 to 29-02-2012	410	1082
				01-03-2012 to 31-03-2012	672	
3	8885558816	Sri S. Khaja Mohiuddin, OSD to Minister for Minorities Welfare Wakf & Urdu Academy	037810027000362 Andhra Bank, Nampally Br. IFSC Code.ANDB0000378 MICR Code. 500011031	03-03-2012 to 02-04-2012	530	530
4	9502779922	A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-02-2012 to 19-03-2012	385	385
5	9963171185	Sri R. Srinivasa Rao, P .S to Minister for Cooperation	52088494218 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-03-2012 to 31-03-2012	750	750
6	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	08-02-2012 to 07-03-2012	566	1178
				08-03-2012 to 07-04-2012	612	
7	9866100566	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	20-02-2012 to 19-03-2012	750	750
		TOTAL		RUPEES	6359	6359

(RUPEES SIX THOUSAND THREE HUNDRED AND FIFTY NINE ONLY).

SECTION OFFICER.